



<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		<b>Center ID:</b> FLCH		<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		<b>Date:</b> 09/30/2012 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558	
<b>Vendor:</b>  Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Phone:</b> 619-283-7181						<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>   <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	<b>VEHICLE</b> Reference Contract No.4600000778, Line No.1 Ford F-150 4X2 Terms: Net 30 Days  Department contact: Mark Caroccia 619 527-7561  Non-Deductible Tax CA Tire Fee Value	12 EA	USD 17,897.30	USD 214,767.60			
				USD 16,644.50 USD 105.00			
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego PURCHASE ORDER

**PO No. 4500036826**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 214,872.60 Tax \$ 16,644.50  <b>PO Total \$ 231,517.10</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		